



Ack No. : 112523633687115
Ack Date : 2-Feb-25

Consignee (Ship to)	
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State Name	
Buyer (Bill to)	

Place of Supply : Telangana	
SI No.	Description of Goods

5470	112037159117	2-1-2020
Delivery Note	Mode/Terms of Payment	

Reference No. & Date.	Other References
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20250131024	01-31-2025
Dispatch Doc No.	Delivery Note Date

TRAILER	VISOR
Bill of Lading/LR-RR No.	Motor Vehicle No. AP26TF 2062

Terms of Delivery
DRIVER NO-9640289363

SI No.		Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 10MM		72142090	20.060 MTS	51,500.00	MTS	10,33,090.00
2	TMT BARS 32MM		72142090	20.020 MTS	51,500.00	MTS	10,31,030.00
							20,64,120.00
CGST OUTPUT @ 9%						9 %	1,85,770.80
SGST OUTPUT @ 9%						9 %	1,85,770.80
Round Off							0.40
TCS ON SALES						0.10 %	2,436.00
Total				40.080 MTS			₹ 24,38,098.00

[illegible]

Amount Chargeable (in words)
INR Twenty Four Lakh Thirty Eight Thousand Ninety Eight Only

Amount Chargeable (in words)						
INR Twenty Four Lakh Thirty Eight Thousand Ninety Eight Only						
	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	20,64,120.00	9%	1,85,770.80	9%	1,85,770.80	3,71,541.60
Total:	20,64,120.00		1,85,770.80		1,85,770.80	3,71,541.60

Tax Amount (in words) : **INR Three Lakh Seventy One Thousand Five Hundred Forty One and Sixty paise Only**

Company's Bank Details
A/c Holder's Name: **SALASAR IRON & STEELS PVT LTD**
Bank Name : **HDFC BANK A/c**
A/c No. : **50200035752179**
Branch & IFS Code: **CHARMINAR & HDFC0000318**
SWIFT Code : **HDFCIN33**

for SALASAR IRON AND STEELS PVT.LTD

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

(Authorised Manufacturer of **KAY2 TMT** Under Licence user Agreement)

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500002 Telangana.
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